

ರಾಣಿ ಚನ್ನಮ್ಮ



ವಿಶ್ವವಿದ್ಯಾಲಯ



ವಿದ್ಯಾಸಂಗಮ, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ- 04, ಭೂತರಾಮನಹಟ್ಟಿ, ಬೆಳಗಾವಿ - 591156
(ನ್ಯಾಕ್ ಮಾನ್ಯತೆ B+ ಗ್ರೇಡ್ - 2021) PM-USHA (MERU)

RANI CHANNAMMA UNIVERSITY

Vidyasangama, National Highway - 04, Bhootaramanahatti, Belagavi - 591156
(NAAC Accredited with B+ Grade - 2021) PM-USHA (MERU)

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Website: www.rcub.ac.in

Office of the Registrar

Phone No.: 0831-2565234

Ref. No.: RCU/R.O/2026-27/ 616

Date: 06.05.2026

Notification

Name of Work: supplying medicines to University Health Centre on an Annual Rate Contract Basis.

Ref.: Hon'ble Vice Chancellor approval dated : 06.05.2026 .

With reference to the subject mentioned above, quotations are invited in Annexure-I to supplying medicines to University Health Centre on an Annual Rate Contract Basis. Annexure-I may be downloaded from the website www.rcub.ac.in and submit the quotation in the sealed envelope mentioning the work to be undertaken as "Quotations for supplying medicines to University Health Centre on an Annual Rate Contract Basis ", and post the same to "The Registrar, Rani Channamma University, Bhutramanahatti, Belagavi", so as to reach within seven days of this notification.

Sd/-

Santosh Kamagouda K.A.S.

Registrar

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K/Q-1

Annexure I

INVITATION FOR QUOTATIONS TO SUPPLY THE MEDICINES TO UNIVERSITY HEALTH CENTER ON ANNUAL RATE CONTRACT BASIS.

To,
M/s.....
.....
.....
.....
.....

Dear Sir,

Sub: Invitation to quotations to supply the medicines to University Health Centre on an Annual Rate Contract Basis.

1. Sealed competitive quotations are invited by the undersigned for the following medicines on an Annual Rate Contract Basis.

Sl. No.	Particulars	Qty
1	Amoxicillin Trihydrate 500MG	Strip (10 Tab)
2	Azithromycin 500MG	Strip (3 Tab)
3	Ciprofloxacin 500MG	Strip (10 Tab)
4	Amox. Tri 500MG+ P.Clavulanate125 MG	Strip (10 Tab)
5	Ofloxacin200MG+Ornidazole500MG	Strip (10 Tab)
6	LevoFloxacin500MG	Strip (10 Tab)
7	Cefixime200MG	Strip (10 Tab)
8	Pct+Pehl+Cpm+Caffine (500/325+10+2)	Strip (10 Tab)
9	Pct+Gui+Pehl+Cet-Hcl+Amb.Hcl	Strip (10 Tab)
10	Cetirizine Hcl 10MG	Strip (10 Tab)
11	Diclofenace Sodium	Strip (10 Tab)
12	AcecloFenac 100MG+Pct 325MG	Strip (10 Tab)
13	Diclofenac +Pct	Strip (10 Tab)

Sl. No.	Particulars	Qty
14	AcecloFenac 100MG+Pct 325MG+Serra 15MG	Strip (10 Tab)
15	AcecloFenac 100MG+Pct 325MG+Chlor 500MG	Strip (10 Tab)
16	Pantaprazole 40MG	Strip (10 Tab)
17	Pantaprazole 20MG+ Dom 10MG	Strip (10 Tab)
18	Omeprazole 20MG	Strip (20 Tab)
19	Omeprazole 20MG+Dom 10MG	Strip (20 Tab)
20	Fun.Dia+Papain+Sine+Ac (20+30+25+75)	Strip (15 Tab)
21	Loperamide Hcl 2MG	Strip (10 Tab)
22	PCT+Dicy.Hcl	Strip (10 Tab)
23	Ondancetron 4MG	Strip (10 Tab)
24	PCT 650	Strip (15 Tab)
25	PCT 500	Strip (10 Tab)
26	Inj.Dexamethasone 20ML- Vial	Strip (20 Tab)
27	Inj T.T 0.5ML	0.5 MI
28	Inj Diclofenac Sodium 1ML Amp	1 MI
29	Inj Ranitidine 30ML Vial	30ML
30	2ML D.Syringes	2ML
31	24 No. D Needles	10 No
32	Diclo+Diethyl+Lin.Oil+Math.Sali+Menthol 20GM	20gm
33	Diclo+Diethyl+Lin.Oil+Math.Sali+Menthol 20GM	20gm
34	Tannic Acid+ Chol.Sali+Benzz.Chlo+Menthol 10GM	10gm
35	Clobet.Prop+Gent+Iodocho+Tolna+Clop	15gm
36	Povidone Iodine Soln 100/500ML	100/500ML
37	Povidone Iodine	10gm
38	Ciprofloxacin E/E Drops 10ML	10ML
39	Wowen Cotton Gauze pcs 5CM/7.5CM	5cm/7.5cm
40	Meditape-Sticking tape 1.2CM/5CM	1.2cm/5cm
41	Surg.Spirit 100ML/500ML	100ml
42	Hydrogenperoxide 100ML/550ML	100ml
43	Surg Cotton 500GM/1KG	500gm
44	B-complex Forte+Vit-C+Zinc	Strip (20 Tab)
45	Inj.Gentamicin 30ML Vial	30ML
46	Diphen.Hcl+Amm.Chl+Sod.Cit+Menthol 4.5 litres	4500ml
47	Inj Phen.Mal Amp	2ML
48	Inj Hydrocortisone 2ML	2ML
49	Albendazole 400MG	01 Tab
Sl. No.	Particulars	Qty
50	Levo Cetrizine. Hcl 5 Mg	Strip (10 Tab)
51	Glucose+Vit+Cal Powder	100gm

52	ORS Liquid 100ML (Orange/Apple Flavour) ³	200ml
53	Levitracetam 500MG	Strip (10 Tab)
54	Bandaïd (Water Proof)	100 Pach
55	Dicyclomine+Fura+PCT	Strip (10 Tab)
56	Calcium Carbonate+	Strip (15 Tab)

2. Quoted Price:

(a) The tenderer shall quote for items in the format of quotation attached;

¹ (a) The Specifications should be drafted to permit the widest possible competition and at the same time present a clear statement of the required standards of workmanship, materials, and performances of the goods to be procured. Minimum functional specifications should be specified for equipment. Only if this is done will the objectives of economy, efficiency and fairness in procurement be realized, responsiveness of quotations be ensured and the subsequent task of evaluation of quotations facilitated.

(b) Wherever the Goods are covered by Bureau of Indian Standards, the reference to the Standards should be given. If ISI marking is available, it should be specified.

(c) Reference to Brand name and catalogue number should be avoided as far as possible. Where unavoidable, they should be followed by the words "or at least equivalent"

(b) All duties, taxes and other levies payable by the tenderer (including Sales tax on the finished goods) shall be included in the item rate.

(c) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.

(d) Rates for supply of partial quantity of an item is not acceptable.

(e) Corrections if any shall be made by crossing out, initialing, dating and re-writing.

(f) Cable or Facsimile quotations are not acceptable.

3. Each tenderer must submit only one quotation

4. Validity of quotations:

The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

5. Evaluation of quotations:

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:

(a) The evaluation will be done including the Sales tax. If the tenderer has not included the Sales tax in his quotation for the item rate, and has also not indicated the rate of Sales tax applicable, the quoted rate will be treated as though it is inclusive of the Sales tax and no extra payment for Sales tax will be made;

(b) The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.

6. Award of contract: 4
- (a) The Purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(b) above.
 - (b) The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.
 - (c) The Purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the Purchase order.
 - (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;
 - (e) Payment shall be made immediately after the delivery of the goods and their acceptance.
 - (f) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

7. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations superscribed on the envelope as “Quotations for the supply of medicines to University Health Centre on an Annual Rate Contract Basis” within seven days of the notification.

We look forward to receiving your quotations.

Yours Sincerely,

Sd/-
Assistant Registrar,
Rani Channamma University,
Belagavi.
Telephone No:0831-2565242

FORMAT OF QUOTATION

Sl. No	Description of goods/equipment	Brief specifications	Quantity	Unit	Unit rate (Rs) in Figures	Unit rate(Rs.) in words	Total amount (in Figures)
1							
2							
3							
4							
5							
6							

Gross Total Cost: Rs... ..(in figures)

Rs..... (in words)

1. We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. (in figures) (Rs... ..(in words), within the period specified in the Invitation for Quotations.

2. We also confirm that the normal commercial warranty/guarantee of months shall apply to the offered goods.

(Tenderer)

Name:

.....

Signature:

Date:.....